

**K&L GATES**

K&L GATES LLP  
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Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : September 28, 2017  
Invoice Number : 3426894  
Services Through : August 31, 2017

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**0236915.00036 Internal Investigation**

**INVOICE SUMMARY**

Fees	\$ 34,948.00
Disbursements and Other Charges	\$ <u>6,285.19</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>41,233.19</u></b>

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Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262

BIC Code: IRVTUS3N

ABA: 043000261

Beneficiary: K&L Gates LLP AIS Account

Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC\_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
08/01/17	S. A. Bronder	1.50	P280	Meet with T. Ryan, A. Cashman, D. Miller, and L. Diersen regarding data collection and review	555.00
08/01/17	S. A. Bronder	0.40	P280	Exchange emails regarding revised privilege log	148.00
08/01/17	S. A. Bronder	0.20	P280	Confer with A. Cashman regarding next steps	74.00
08/01/17	A. R. Cashman	4.10	L120	Coordinate response to PwC eMedia questions	1,517.00
08/01/17	T. C. Ryan	6.70	L110	Follow up on various requests from auditor to closeout investigation	4,690.00
08/01/17	T. C. Ryan	0.60	L110	Conference with auditor	420.00
08/01/17	T. C. Ryan	1.10	L120	Conference with client regarding closeout to investigation	770.00
08/01/17	N. A. Stockey	1.10	L120	Review ESI collection and document review activities per T. Ryan and draft summary of same	407.00
08/02/17	S. A. Bronder	0.20	P280	Confer with auditor regarding document production	74.00
08/02/17	S. A. Bronder	0.70	P280	Review documents provided to auditor and revise privilege log accordingly	259.00
08/02/17	S. A. Bronder	0.70	P280	Review emails from A. Cashman regarding documents identified during review	259.00
08/02/17	A. R. Cashman	0.50	L120	Conference with T. Ryan regarding status of investigation and completion of report	185.00
08/02/17	A. R. Cashman	1.40	L120	Coordinate response to PwC eMedia review of internal investigation document collection and review	518.00
08/02/17	T. C. Ryan	0.40	L110	Conference with auditor regarding QC procedures	280.00
08/02/17	T. C. Ryan	1.10	L120	Conference with client	770.00
08/02/17	T. C. Ryan	0.40	L120	Conference with Ankura on status of investigation/audit	280.00
08/03/17	S. A. Bronder	1.00	P280	Confer with T. Ryan, A.	370.00

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
				Cashman and e-DAT team regarding document collection reports for auditor	
08/03/17	S. A. Bronder	1.00	P280	Arrange for redactions of draft report	370.00
08/03/17	A. R. Cashman	2.50	L110	Coordinating response to PwC's requests for its eMedia review to the internal investigation	925.00
08/03/17	A. R. Cashman	1.20	L120	Conference with T. Ryan, S. Bronder, and L. Diersen regarding PwC's requests for its eMedia review of the internal investigation	444.00
08/03/17	E. D. Phillips	2.60	L650	Analyze documents for redaction	962.00
08/03/17	T. C. Ryan	4.40	L120	Address follow-up requests related to auditor QC process	3,080.00
08/03/17	N. A. Stockey	0.90	L120	Confer with S. Bronder regarding redactions	333.00
08/03/17	N. A. Stockey	0.50	L120	Begin to analyze materials and insert redactions	185.00
08/04/17	S. A. Bronder	1.20	P280	Review, revise and apply redactions to prior report as attachment to current report	444.00
08/04/17	A. R. Cashman	0.40	L120	Confer with S. Bronder regarding preparation of final report	148.00
08/04/17	E. D. Phillips	0.90	L650	Analyze documents for redaction	333.00
08/04/17	T. C. Ryan	2.40	L110	Address follow-up requests from auditor regarding draft report and quality control procedures	1,680.00
08/04/17	N. A. Stockey	1.80	L120	Continue to analyze materials, including investigation report and exhibits and redact references to claimant and/or her/his position	666.00
08/07/17	T. C. Ryan	0.40	L120	Conference with client regarding status of audit/investigation	280.00
08/07/17	N. A. Stockey	1.70	L120	Analyze reports and attachments for and redactions	629.00
08/08/17	S. A. Bronder	0.20	P280	Confer with A. Cashman regarding potential	74.00

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
08/08/17	A. R. Cashman	2.50	L120	document review Legal research regarding contract interpretation issue	925.00
08/09/17	A. R. Cashman	0.60	L120	Conference with T. Ryan and client regarding external auditor opinion on financial statements	222.00
08/10/17	T. C. Ryan	0.60	L120	Correspond with audit committee chairman	420.00
08/10/17	T. C. Ryan	0.50	L120	Conference with client on status of parent company audit process	350.00
08/14/17	A. R. Cashman	0.70	L120	Confer with T. Ryan and S. Bronder regarding status of the investigation and finalizing investigative report	259.00
08/15/17	S. A. Bronder	0.80	P280	Draft narrative response to subpoena requests	296.00
08/15/17	T. C. Ryan	0.70	L120	Conference with auditor	490.00
08/15/17	T. C. Ryan	0.70	L120	Conference with client	490.00
08/15/17	T. C. Ryan	0.50	L120	Strategy e-mail to client regarding close out of investigation	350.00
08/16/17	T. C. Ryan	1.80	L120	Address follow-up requests from auditor for QC review	1,260.00
08/17/17	A. R. Cashman	0.30	L120	Confer with external auditor regarding requests for eMedia review of documents collected and reviewed during investigation	111.00
08/17/17	A. R. Cashman	0.60	L120	Coordinate preparation of information requested by external auditor for eMedia review by external auditor	222.00
08/18/17	A. R. Cashman	2.20	L120	Coordinate PwC eMedia review of documents collected and reviewed during internal investigation	814.00
08/18/17	A. R. Cashman	1.50	L120	Review investigation document collections and analyze bankruptcy UCC document requests to determine plan of action for response	555.00
08/21/17	A. R. Cashman	0.80	L120	Conference with T. Ryan regarding status and PwC eMedia review request	296.00

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
08/21/17	A. R. Cashman	0.20	L120	Confer with L. Diersen and J. Chiccarino regarding PwC eMedia request	74.00
08/21/17	A. R. Cashman	1.30	L120	Review data to respond to request from external auditor request related to eMedia review of internal investigation	481.00
08/21/17	T. C. Ryan	1.20	L120	Review follow-up QC requests with team to close out investigation	840.00
08/23/17	T. C. Ryan	1.20	L110	Review supplemental metadata reports and draft communication to auditor	840.00
08/25/17	A. R. Cashman	0.50	L120	Review documents regarding issues related to acquisition	185.00
08/28/17	S. A. Bronder	0.30	P280	Confer with A. Cashman regarding progress of document review	111.00
08/29/17	A. R. Cashman	0.40	L120	Prepare table summarizing document collection for custodians in investigation	148.00
08/29/17	T. C. Ryan	0.60	L120	Prepare for and conference with audit committee chair	420.00
08/29/17	T. C. Ryan	0.90	L120	Conference with client in preparation for audit committee meeting	630.00
08/30/17	T. C. Ryan	0.70	L120	Conference with audit committee chair and co-counsel in preparation for audit committee meeting	490.00
08/30/17	T. C. Ryan	0.60	L120	Conference with Toshiba counsel regarding status of report	420.00
08/30/17	T. C. Ryan	0.70	L120	Conference with client in preparation for audit committee meeting	490.00
08/31/17	T. C. Ryan	0.90	L120	Conference with the auditors and address follow up	630.00
TOTAL FEES				68.50 hrs	\$ <u>34,948.00</u>

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**TIMEKEEPER SUMMARY**

S. A. Bronder	8.20	hrs at	\$	370.00	/ hr	3,034.00
A. R. Cashman	21.70	hrs at	\$	370.00	/ hr	8,029.00
E. D. Phillips	3.50	hrs at	\$	370.00	/ hr	1,295.00
T. C. Ryan	29.10	hrs at	\$	700.00	/ hr	20,370.00
N. A. Stockey	6.00	hrs at	\$	370.00	/ hr	2,220.00
TOTAL FEES				68.50	hrs	\$ <u>34,948.00</u>

**TASK CODE SUMMARY**

L110	Fact Investigation/Development	13.80	hrs	8,835.00
L120	Analysis/Strategy	43.00	hrs	21,784.00
L650	eDiscovery Review	3.50	hrs	1,295.00
P280	Other	8.20	hrs	3,034.00
TOTAL FEES		68.50	hrs	\$ <u>34,948.00</u>

**DISBURSEMENTS & OTHER CHARGES**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Business Meal	143.33
Copying Expense	21.60
Pre-screening records reports	87.36
Telephone / Conference Calls / Fx Line Trans	8.18
Translation Fees	4,465.00
Westlaw Research	1,559.72
DISBURSEMENTS & OTHER CHARGES	\$ <u>6,285.19</u>

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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : October 23, 2017  
Invoice Number : 3442567  
Services Through : September 30, 2017

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**0236915.00036 Internal Investigation**

**INVOICE SUMMARY**

Fees	\$ 118,362.00
Disbursements and Other Charges	\$ <u>8.65</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>118,370.65</u></b>

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
08/21/17	A. R. Cashman	0.40	L120	Review Toshiba discovery requests in bankruptcy	148.00
09/05/17	T. C. Ryan	1.40	L120	Address closeout issues and questions raised by client	980.00
09/07/17	S. A. Bronder	1.10	L320	Arrange for and supervise privilege review	407.00
09/07/17	A. R. Cashman	1.40	L120	Coordinate and review documents for privilege in response to request by PwC related to eMedia review of internal investigation	518.00
09/07/17	K. M. Gafner	0.60	L320	Review documents for privilege pursuant to PwC request for eMedia review	222.00
09/07/17	J. A. Jay	3.80	C100	Review documents for privilege pursuant to PwC request for eMedia review	1,406.00
09/07/17	T. C. Ryan	2.10	L120	Conference with client and follow up on closeout issues	1,470.00
09/07/17	J. T. Waddell	0.80	L320	Review documents for privilege pursuant to PwC request for eMedia review	296.00
09/08/17	A. R. Cashman	2.90	L310	Review documents requested by PwC eMedia review	1,073.00
09/08/17	K. M. Gafner	1.30	L320	Review documents for privilege pursuant to PwC request for eMedia review	481.00
09/08/17	J. A. Jay	4.40	C100	Review documents for privilege pursuant to PwC request for eMedia review	1,628.00
09/08/17	T. C. Ryan	1.10	L120	Conference with client regarding closeout items for investigation and audit	770.00
09/08/17	T. C. Ryan	0.70	L120	Conference with Ankura regarding closeout items of investigation, audit	490.00
09/08/17	T. C. Ryan	0.90	L120	Review recent filings for facts related to internal investigation	630.00
09/11/17	S. A. Bronder	0.20	L320	Manage document review	74.00
09/11/17	A. R. Cashman	3.30	L320	Coordinate and review documents for privilege requested by PwC for	1,221.00

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
				eMedia review of investigation	
09/11/17	K. M. Gafner	1.90	L320	Review documents for privilege pursuant to PwC request for eMedia review	703.00
09/11/17	J. A. Jay	3.90	C100	Review documents for privilege pursuant to PwC request for eMedia review	1,443.00
09/11/17	T. C. Ryan	0.80	L120	Prepare for and conference with auditor, client regarding closeout procedures	560.00
09/11/17	T. C. Ryan	1.50	L120	Prepare for and debrief with debtors' counsel regarding background information	1,050.00
09/11/17	T. C. Ryan	1.00	L120	Organize and review key documents for further debrief with debtors' counsel	700.00
09/12/17	E. S. Baum	3.40	L320	Review documents for privilege for production to PwC pursuant to eMedia request	1,258.00
09/12/17	A. R. Cashman	0.80	L120	Conference with T. Ryan regarding privilege issues and status of investigation	296.00
09/12/17	A. R. Cashman	1.20	L320	Coordinate review of privilege documents pursuant to PwC request for eMedia review of investigation	444.00
09/12/17	S. M. Czypinski	1.50	L320	Review documents for privilege production to PwC pursuant to eMedia request	555.00
09/12/17	K. M. Gafner	3.70	L320	Review documents for privilege pursuant to PwC request for eMedia review	1,369.00
09/12/17	J. A. Jay	5.10	C100	Review documents for privilege pursuant to PwC request for eMedia review	1,887.00
09/12/17	M. K. Komo	1.90	L650	Review documents for privilege pursuant to PwC request for eMedia review	703.00
09/12/17	E. D. Phillips	0.20	L650	Review documents for privilege for production to PwC pursuant to eMedia request	74.00
09/12/17	T. C. Ryan	1.50	L120	Prepare for client meeting in New York City regarding 2004 discovery	1,050.00

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
09/12/17	I. T. R. Smith	0.40	L320	Review documents for privilege	148.00
09/13/17	E. S. Baum	6.30	L320	Review documents for privilege for production to PwC pursuant to eMedia request	2,331.00
09/13/17	A. R. Cashman	0.50	L120	Conduct privilege review of documents responsive to PwC eMedia request regarding investigation	185.00
09/13/17	S. M. Czypinski	3.00	L320	Review documents for privilege production to PwC pursuant to eMedia request	1,110.00
09/13/17	J. A. Jay	4.30	C100	Review documents for privilege pursuant to PwC request for eMedia review	1,591.00
09/13/17	M. K. Komo	1.70	L650	Review documents for privilege pursuant to PwC request for eMedia review	629.00
09/13/17	E. D. Phillips	5.20	L650	Review documents for privilege for production to PwC pursuant to eMedia request	1,924.00
09/13/17	T. C. Ryan	3.50	L120	Conference with client regarding 2004 discovery issues	2,450.00
09/13/17	I. T. R. Smith	6.40	L320	Review documents for privilege	2,368.00
09/13/17	J. T. Waddell	1.00	L320	Review documents for privilege pursuant to PwC request for eMedia review	370.00
09/14/17	E. S. Baum	5.80	L320	Review documents for privilege for production to PwC pursuant to eMedia request	2,146.00
09/14/17	A. R. Cashman	0.70	L320	Review documents for privilege responsive to PwC eMedia request related to internal investigation	259.00
09/14/17	S. M. Czypinski	2.70	L320	Review documents for privilege production to PwC pursuant to eMedia request	999.00
09/14/17	K. M. Gafner	3.70	L320	Review documents for privilege pursuant to PwC request for eMedia review	1,369.00
09/14/17	J. A. Jay	6.30	C100	Review documents for privilege pursuant to PwC request for eMedia review	2,331.00
09/14/17	M. K. Komo	4.90	L650	Review documents for	1,813.00

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
09/14/17	E. D. Phillips	6.10	L650	privilege pursuant to PwC request for eMedia review	
09/14/17	J. T. Waddell	6.00	L320	Review documents for privilege for production to PwC pursuant to eMedia	2,257.00
09/15/17	E. S. Baum	4.30	L320	Review documents for privilege pursuant to PwC request for eMedia review	2,220.00
09/15/17	A. R. Cashman	3.00	L320	Review documents for privilege for production to PwC pursuant to eMedia request	1,591.00
09/15/17	S. M. Czypinski	0.40	L320	Review documents for privilege production to PwC pursuant to eMedia request and coordinate production	1,110.00
09/15/17	K. M. Gafner	4.60	L320	Review documents for privilege pursuant to PwC request for eMedia	148.00
09/15/17	J. A. Jay	5.60	C100	Review documents for privilege pursuant to PwC request for eMedia review	1,702.00
09/15/17	M. K. Komo	7.40	L650	Review documents for privilege pursuant to PwC request for eMedia review	2,072.00
09/15/17	E. D. Phillips	3.00	L650	Review documents for privilege for production to PwC pursuant to eMedia	2,738.00
09/15/17	T. C. Ryan	2.40	L120	Address issues related to privilege production to PwC pursuant to eMedia	1,110.00
09/15/17	I. T. R. Smith	3.20	L320	Discovery obligations in the UCC litigation	1,680.00
09/15/17	J. T. Waddell	3.90	L320	Review documents for privilege	1,184.00
09/18/17	A. R. Cashman	6.80	L320	Review documents for privilege pursuant to PwC request for eMedia review	1,443.00
09/18/17	J. A. Georges	0.30	L320	Review for privilege and coordinate production of documents to PwC pursuant to eMedia request related to internal investigation	2,516.00
				Conference with A. Cashman regarding preparation of documents for production to PwC, privilege log for same	75.00

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
09/18/17	J. A. Jay	2.40	C100	Redact privileged documents reviewed pursuant to PwC request for eMedia review	888.00
09/18/17	E. D. Phillips	2.10	L650	Review and redact privileged documents for production to PwC pursuant to eMedia	777.00
09/18/17	T. C. Ryan	7.70	L110	Prepare for audit committee and closeout QC procedures	5,390.00
09/19/17	A. R. Cashman	4.10	L320	Review for privilege and produce to PwC documents pursuant to eMedia request with accompanying privilege logs	1,517.00
09/19/17	K. M. Gafner	4.30	L320	Draft and revise privilege log pursuant to PwC request for eMedia review	1,591.00
09/19/17	J. A. Georges	0.20	L320	Communications with A. Cashman, e-DAT regarding preparation of production, privilege log to PWC	50.00
09/19/17	T. C. Ryan	4.40	L120	Prepare for audit committee meeting	3,080.00
09/20/17	A. R. Cashman	1.70	L320	Review documents responsive to PwC eMedia request for privilege	629.00
09/20/17	T. C. Ryan	3.50	L120	Prepare for and conference with WEC management in preparation for closeout of the investigation	2,450.00
09/20/17	T. C. Ryan	4.40	L120	Conference with audit committee chairman and prepare memorandum in preparation for audit committee meeting	3,080.00
09/21/17	A. R. Cashman	1.60	L120	Coordinate the privilege review of documents responsive to the PwC eMedia request related to the internal investigation	592.00
09/21/17	V. L. Martinez	0.50	L120	Review and revise memorandum to audit committee chairman regarding a summary of revisions to the July 21st draft investigation report	350.00
09/21/17	V. L. Martinez	0.20	L120	Discuss same with T. Ryan and Ankura	140.00

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
09/21/17	V. L. Martinez	0.50	L120	Review employee claim	350.00
09/21/17	V. L. Martinez	0.40	L120	Discuss in multiple conversations with T. Ryan and Ankura regarding strategies in response to employee claim	280.00
09/21/17	T. C. Ryan	7.30	L120	Conferences with client and consultant in preparation for closeout of investigation and audit committee meeting	5,110.00
09/21/17	Y. Sako	0.40	B110	Discuss with T. Ryan and A. Cashman regarding additional review and coordinate with Tokyo associates	148.00
09/22/17	A. R. Cashman	5.40	L320	Review documents for privilege to produce to PwC pursuant to eMedia request	1,998.00
09/22/17	T. C. Ryan	3.40	L120	Address issues related to QC review and prepare for final auditor meeting	2,380.00
09/22/17	Y. Sako	0.40	B110	Begin privilege review of selected Japanese documents and create protocol for other reviewers and coordinate internally	148.00
09/22/17	Y. Sako	0.50	L320	Privilege review of Japanese-language documents	185.00
09/23/17	A. R. Cashman	0.50	L320	Review documents for privilege to produce to PwC pursuant to eMedia request	185.00
09/23/17	E. Yamahara	1.40	L320	Investigation of documents from Bluefin database	980.00
09/24/17	A. R. Cashman	2.40	L320	Review documents for privilege to produce to PwC pursuant to eMedia request	888.00
09/25/17	A. R. Cashman	1.00	L320	Coordinate the collection, review, and production of documents to PwC	370.00
09/25/17	J. A. Georges	1.00	C100	Communications with ULG regarding Japanese translation at the request of T. Ryan	250.00
09/25/17	T. C. Ryan	1.20	L110	Conference with auditor	840.00
09/25/17	T. C. Ryan	3.70	L110	Prepare materials for audit committee meeting	2,590.00
09/26/17	A. R. Cashman	1.90	L120	Coordinate the production	703.00

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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
				of documents to PwC and steps to finalize internal investigation report	
09/26/17	J. A. Georges	0.90	C100	Japanese translation at the request of T. Ryan and communications with T. Ryan, ULG regarding same	225.00
09/26/17	S. Ioki	3.30	L320	Review relevant documents	1,221.00
09/26/17	T. C. Ryan	2.20	L120	Prepare for audit committee meeting	1,540.00
09/26/17	T. C. Ryan	3.70	L120	Identify relevant documents and respond to follow-up request from auditor	2,590.00
09/26/17	N. Wada	1.00	L320	Review e-mail written in Japanese	370.00
09/27/17	A. R. Cashman	0.60	L320	Coordinate the production of documents responsive to PwC eMedia request regarding internal investigation	222.00
09/27/17	J. A. Georges	1.60	C400	Communications with ULG, IT regarding Japanese redline, comparison of same translations at the request of T. Ryan	400.00
09/27/17	T. C. Ryan	3.60	L120	Prepare for and participate in audit committee meeting	2,520.00
09/27/17	T. C. Ryan	1.20	L120	Review Toshiba Audit Committee opinion	840.00
09/28/17	J. A. Georges	0.60	L320	Communications with A. Cashman, Clicks regarding preparation of QC Privilege Log documents for client review; prepare same	150.00
09/29/17	A. R. Cashman	0.50	L120	Conference with T. Ryan and J. Georges regarding status of investigation	185.00
09/29/17	A. R. Cashman	0.40	L120	Conference with T. Ryan, V. Martinez, and S. Lambrakopoulos regarding status of subpoena response	148.00
09/29/17	A. R. Cashman	2.60	L320	Review documents and respond to PwC request regarding eMedia review related to documents collected during internal investigation	962.00
09/29/17	J. A. Georges	0.90	C100	Communications with T. Ryan, A. Cashman, ULG	225.00

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Invoice # 3442567  
0236915.00036  
Page 9 of 10

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
				regarding translation of Final Investigative Report dated 8/7/2017, redline comparison of Japanese original reports for same	
09/29/17	J. A. Georges	3.60	L320	Communications with e-DAT, Clicks, T. Ryan, A. Cashman regarding PWC privilege document review and preparation of privilege documents for Westinghouse GC review	900.00
09/30/17	J. A. Georges	0.60	L320	Communications with e-DAT, Clicks regarding privilege document review; preparation of privilege documents for Westinghouse GC, T. Ryan, A. Cashman review	150.00
TOTAL FEES		264.00	hrs		\$ <u>118,362.00</u>

**TIMEKEEPER SUMMARY**

E. S. Baum	19.80	hrs at	\$	370.00 / hr	7,326.00
S. A. Bronder	1.30	hrs at	\$	370.00 / hr	481.00
A. R. Cashman	43.70	hrs at	\$	370.00 / hr	16,169.00
S. M. Czypinski	7.60	hrs at	\$	370.00 / hr	2,812.00
K. M. Gafner	20.10	hrs at	\$	370.00 / hr	7,437.00
J. A. Georges	9.70	hrs at	\$	250.00 / hr	2,425.00
S. Ioki	3.30	hrs at	\$	370.00 / hr	1,221.00
J. A. Jay	35.80	hrs at	\$	370.00 / hr	13,246.00
M. K. Komo	15.90	hrs at	\$	370.00 / hr	5,883.00
V. L. Martinez	1.60	hrs at	\$	700.00 / hr	1,120.00
E. D. Phillips	16.60	hrs at	\$	370.00 / hr	6,142.00
T. C. Ryan	63.20	hrs at	\$	700.00 / hr	44,240.00
Y. Sako	1.30	hrs at	\$	370.00 / hr	481.00
I. T. R. Smith	10.00	hrs at	\$	370.00 / hr	3,700.00
N. Wada	1.00	hrs at	\$	370.00 / hr	370.00
J. T. Waddell	11.70	hrs at	\$	370.00 / hr	4,329.00
E. Yamahara	1.40	hrs at	\$	700.00 / hr	980.00
TOTAL FEES		264.00	hrs		\$ <u>118,362.00</u>

**K&L GATES**

K&L GATES LLP  
K&L GATES CENTER  
210 SIXTH AVENUE  
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T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : November 13, 2017  
Invoice Number : 3450608  
Services Through : October 31, 2017

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**0236915.00036 Internal Investigation**

**INVOICE SUMMARY**

Fees	\$ 67,945.00
Disbursements and Other Charges	\$ <u>6,484.93</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>74,429.93</u></b>

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Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262

BIC Code: IRVTUS3N

ABA: 043000261

Beneficiary: K&L Gates LLP AIS Account

Acct No.: 127-2657

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Invoice # 3450608  
0236915.00036  
Page 2 of 6FEES

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
10/01/17	J. A. Georges	1.10	L320	Communications with Clicks, T. Ryan, A. Cashman, Courier regarding privilege log document preparation	275.00
10/02/17	J. A. Georges	0.60	P200	Communications with ULG regarding Japanese translation	150.00
10/02/17	T. C. Ryan	2.20	L120	Conference with auditor and follow up on privilege log issues	1,540.00
10/02/17	T. C. Ryan	2.80	L120	Conference with client on privilege log review	1,960.00
10/03/17	A. R. Cashman	0.90	L120	Coordinate with T. Ryan regarding status of investigation report	333.00
10/03/17	J. A. Georges	0.20	L620	Communications with e-DAT regarding preparation of hard drive for harvesting of custodian ESI	50.00
10/03/17	J. A. Georges	0.40	L620	Respond to T. Ryan requests regarding final MOIs	100.00
10/03/17	J. A. Georges	0.20	L620	Ream conference regarding status of outstanding requests	50.00
10/03/17	T. C. Ryan	1.10	L120	Prepare for and conference with client	770.00
10/03/17	T. C. Ryan	1.10	L120	Coordinate with co-counsel on response to foreign regulators	770.00
10/03/17	T. C. Ryan	1.20	L120	Conference with client regarding internal control issue and review draft language	840.00
10/04/17	A. L. Burdette	1.50	C300	Analyze and proofread First Amended Investigative Report	555.00
10/04/17	A. R. Cashman	4.10	L120	Finalize investigation report and prepare for review of privileged documents with client	1,517.00
10/04/17	K. M. Gafner	2.40	L250	Review/Revise First Amended Investigative Report	888.00
10/04/17	J. A. Kephart	1.60	C400	Revise and review First Amended Investigation report	592.00

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Invoice # 3450608  
0236915.00036  
Page 3 of 6

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
10/04/17	A. K. Ream	2.10	C300	Review/proofread draft first amended investigative report and email messages with A. Cashman regarding the same	777.00
10/04/17	T. C. Ryan	3.10	L120	Review and revise report in preparation for closeout	2,170.00
10/04/17	J. T. Waddell	1.40	L250	Review and revise Bluefin First Amended Investigative Report	518.00
10/05/17	A. L. Burdette	2.40	C300	Analyze and proofread First Amended Investigative Report	888.00
10/05/17	A. R. Cashman	6.20	L120	Finalize internal investigation, including review of privileged documents with client and production of final privilege logs	2,294.00
10/05/17	A. R. Cashman	3.30	L320	Coordinate the collection, production, and review of documents responsive to the UCC document requests	1,221.00
10/05/17	K. M. Gafner	4.20	L250	Review/Revise First Amended Investigative Report	1,554.00
10/05/17	J. A. Kephart	0.90	C400	Revise and edit investigation report for A. Cashman	333.00
10/05/17	A. K. Ream	1.30	C300	Review/proofread first amended investigative report	481.00
10/05/17	T. C. Ryan	5.90	L120	Conduct privilege log review with client as a closeout to the investigation	4,130.00
10/05/17	J. T. Waddell	2.40	L390	Review and revise Bluefin First Amended Investigative Report	888.00
10/06/17	A. R. Cashman	7.40	L120	Finalize investigation report and transmit to auditor	2,738.00
10/06/17	K. M. Gafner	1.10	L250	Review/Revise First Amended Investigative Report	407.00
10/06/17	J. A. Kephart	0.90	C400	Revise and edit investigation report	333.00
10/06/17	M. A. Rush	0.70	L120	Conference call with auditor regarding close out on final report	490.00

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Invoice # 3450608  
0236915.00036  
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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
10/06/17	M. A. Rush	0.30	L120	Follow-up call with T. Ryan	210.00
10/06/17	T. C. Ryan	6.70	L120	Conduct closeout procedures to finalize report and circulate same	4,690.00
10/07/17	A. R. Cashman	0.20	L120	Correspond with T. Ryan regarding documents responsive to potential employee claim	74.00
10/09/17	M. A. Rush	4.50	L120	Work on presentation to UCC	3,150.00
10/09/17	M. A. Rush	0.80	L120	Conference with T. Ryan	560.00
10/09/17	T. C. Ryan	1.80	L120	Finalize materials for the audit committee meeting	1,260.00
10/10/17	M. A. Rush	6.50	L120	Work on presentation for UCC	4,550.00
10/11/17	A. R. Cashman	0.40	L120	Review and confirm final investigation report	148.00
10/11/17	M. A. Rush	3.80	L120	Continue drafting powerpoint presentation for UCC	2,660.00
10/11/17	T. C. Ryan	1.00	L120	Prepare for audit committee meeting	700.00
10/12/17	A. R. Cashman	0.50	L120	Attend WEC Audit Committee regarding final investigation report	185.00
10/12/17	A. R. Cashman	1.80	L120	Conference with T. Ryan and S. Richards regarding final investigation and disclosure	666.00
10/12/17	J. A. Georges	1.20	C100	Respond to T. Ryan, A. Cashman requests regarding preparation of legal research memos, MOIs, relevant documents in response to SESC	300.00
10/12/17	M. A. Rush	5.90	L120	Continue drafting powerpoint presentation for UCC and conference with T. Ryan	4,130.00
10/12/17	T. C. Ryan	4.70	L120	Prepare for and participate in audit committee meeting	3,290.00
10/13/17	M. A. Rush	2.90	L120	Revisions to UCC powerpoint	2,030.00
10/16/17	M. A. Rush	3.30	L120	Revisions to UCC powerpoint	2,310.00
10/16/17	T. C. Ryan	2.20	L120	Prepare for meeting under common interest agreement	1,540.00
10/17/17	M. A. Rush	2.50	L120	Complete first draft of WEC	1,750.00

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Invoice # 3450608  
0236915.00036  
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DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
10/17/17	M. A. Rush	0.40	L120	presentation to UCC	
10/17/17	T. C. Ryan	2.20	L120	Conference with T. Ryan	280.00
				Conference with debtor's counsel and follow up on document requests	1,540.00
10/26/17	M. A. Rush	0.90	L120	Revisions to due diligence talking points memo for the CEO and GC and emails regarding same	630.00
10/30/17	T. C. Ryan	2.40	L120	Prepare for meeting with UCC	1,680.00
				<b>TOTAL FEES</b>	<b>\$ <u>67,945.00</u></b>

**TIMEKEEPER SUMMARY**

A. L. Burdette	3.90	hrs at	\$ 370.00	/ hr	1,443.00
A. R. Cashman	24.80	hrs at	\$ 370.00	/ hr	9,176.00
K. M. Gafner	7.70	hrs at	\$ 370.00	/ hr	2,849.00
J. A. Georges	3.70	hrs at	\$ 250.00	/ hr	925.00
J. A. Kephart	3.40	hrs at	\$ 370.00	/ hr	1,258.00
A. K. Ream	3.40	hrs at	\$ 370.00	/ hr	1,258.00
M. A. Rush	32.50	hrs at	\$ 700.00	/ hr	22,750.00
T. C. Ryan	38.40	hrs at	\$ 700.00	/ hr	26,880.00
J. T. Waddell	3.80	hrs at	\$ 370.00	/ hr	1,406.00
				<b>TOTAL FEES</b>	<b>\$ <u>67,945.00</u></b>

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Invoice # 3450608  
0236915.00036  
Page 6 of 6

**TASK CODE SUMMARY**

C100	Fact Gathering	1.20 hrs	300.00
C300	Analysis and Advice	7.30 hrs	2,701.00
C400	Third Party Communication	3.40 hrs	1,258.00
L120	Analysis/Strategy	92.40 hrs	57,585.00
L250	Other Written Motions and Submissions	9.10 hrs	3,367.00
L320	Document Production	4.40 hrs	1,496.00
L390	Other Discovery	2.40 hrs	888.00
L620	eDiscovery Collection	0.80 hrs	200.00
P200	Fact Gathering/Due Diligence	0.60 hrs	150.00
	TOTAL FEES	121.60 hrs	\$ <u>67,945.00</u>

**DISBURSEMENTS & OTHER CHARGES**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Air Fare	1,175.99
Color Copying/Printing	2.00
Copying Expense (Outside Off.)	2,501.52
Misc. Expenses	5.66
Telephone / Conference Calls / Fx Line Trans	6.92
Translation Fees	2,446.48
Travel Expenses	330.96
Travel Related Meals	15.40
DISBURSEMENTS & OTHER CHARGES	\$ <u>6,484.93</u>

**K&L GATES**

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210 SIXTH AVENUE  
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Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : December 14, 2017  
Invoice Number : 3464384  
Services Through : November 30, 2017

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**0236915.00036 Internal Investigation**

**INVOICE SUMMARY**

Fees	\$ 23,298.00
Disbursements and Other Charges	\$ <u>3,535.92</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>26,833.92</u></b>

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Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262

BIC Code: IRVTUS3N

ABA: 043000261

Beneficiary: K&L Gates LLP AIS Account

Acct No.: 127-2657

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Invoice # 3464384  
0236915.00036  
Page 2 of 3

**FEES**

DATE	NAME	HRS	TASK	DESCRIPTION	AMOUNT
11/01/17	T. C. Ryan	2.70	L120	Prepare for meeting with UCC under common interest agreement	1,890.00
11/02/17	T. C. Ryan	6.30	L120	Prepare for UCC meeting	4,410.00
11/05/17	T. C. Ryan	4.20	L120	Prepare for meeting with UCC counsel	2,940.00
11/06/17	J. A. Georges	0.30	P280	Review ULG invoices, communications with accounts payable regarding same	75.00
11/06/17	T. C. Ryan	3.00	L120	Attend prep session for UCC meeting	2,100.00
11/06/17	T. C. Ryan	3.00	L120	Conduct UCC presentation	2,100.00
11/07/17	T. C. Ryan	1.80	L120	Address follow-up items from UCC meeting	1,260.00
11/08/17	T. C. Ryan	0.90	L120	Status update with client following UCC meeting	630.00
11/09/17	T. C. Ryan	1.40	L120	Draft memorandum in follow-up to UCC meeting	980.00
11/10/17	T. C. Ryan	1.20	L120	Draft memorandum addressing follow-up questions from UCC	840.00
11/12/17	T. C. Ryan	0.50	L120	Revise and finalize UCC memo	350.00
11/17/17	T. C. Ryan	1.40	L120	Conference with client on follow-up requests from bankruptcy process	980.00
11/28/17	A. R. Cashman	0.90	L120	Review record related to internal investigation	333.00
11/29/17	T. C. Ryan	2.20	L120	Review investigation documents and interview memoranda in relation to claim strategy	1,540.00
11/30/17	T. C. Ryan	3.30	L120	Draft memorandum at request of debtor's counsel regarding claim strategies	2,310.00
11/30/17	T. C. Ryan	0.80	L120	Conference with client, debtor's counsel	560.00
<b>TOTAL FEES</b>				<b>33.90 hrs</b>	<b>\$ <u>23,298.00</u></b>

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Invoice # 3464384  
0236915.00036  
Page 3 of 3

**TIMEKEEPER SUMMARY**

A. R. Cashman	0.90	hrs at	\$ 370.00	/ hr	333.00
J. A. Georges	0.30	hrs at	\$ 250.00	/ hr	75.00
T. C. Ryan	32.70	hrs at	\$ 700.00	/ hr	22,890.00
TOTAL FEES			33.90	hrs	\$ <u>23,298.00</u>

**TASK CODE SUMMARY**

L120 Analysis/Strategy	33.60	hrs	23,223.00
P280 Other	0.30	hrs	75.00
TOTAL FEES	33.90	hrs	\$ <u>23,298.00</u>

**DISBURSEMENTS & OTHER CHARGES**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Travel Expenses: Air Fare	1,881.50
Travel Expenses: Hotel	1,534.14
Travel Expenses: Parking	48.00
Travel Related Meals	72.28
DISBURSEMENTS & OTHER CHARGES	\$ <u>3,535.92</u>

**K&L GATES**

K&L GATES LLP  
K&L GATES CENTER  
210 SIXTH AVENUE  
PITTSBURGH, PA 15222-2613  
T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : September 28, 2017  
Invoice Number : 3426895  
Services Through : August 31, 2017

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**0236915.00043 Non-adverse corporate matters**

**INVOICE SUMMARY**

Fees	\$ 69,397.00
Disbursements and Other Charges	\$ <u>6,190.48</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>75,587.48</u></b>

---

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262

BIC Code: IRVTUS3N

ABA: 043000261

Beneficiary: K&L Gates LLP AIS Account

Acct No.: 127-2657

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Invoice # 3426895  
0236915.00043  
Page 2 of 9FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/01/17	R.M. Fallon	0.20	Meet with A. Paine and D. Mawhinney regarding preparation of interim fee application	50.00
08/01/17	D. A. Mawhinney	0.30	Draft email to E. Phillips regarding audit inquiry letter	111.00
08/01/17	A. R. D. Paine	1.40	Begin preparing first interim fee application and discuss same with D. Mawhinney	518.00
08/01/17	E. D. Phillips	1.10	Draft audit response letter	407.00
08/02/17	E. D. Phillips	0.30	Prepare audit response letter	111.00
08/02/17	T. C. Ryan	0.70	Revise audit response	490.00
08/03/17	R.M. Fallon	2.00	Drafting of attorney profiles for interim fee application	500.00
08/03/17	A. R. D. Paine	1.10	Continue preparing first interim fee application	407.00
08/03/17	E. D. Phillips	0.60	Draft audit response letter	222.00
08/04/17	M. Beltrami	3.00	Research case law on consequences of insolvency procedure	1,110.00
08/04/17	M. Beltrami	1.70	Draft client memo	629.00
08/04/17	M. Beltrami	0.70	Confer and review with lawyer team client memo	259.00
08/04/17	A. Campana	1.00	Finish studying and reviewing last queries of debtors' counsel and start preparing the reply by way of structured email	370.00
08/04/17	A. Campana	1.00	Review reply of debtors' counsel and start studying possible answers	370.00
08/04/17	R.M. Fallon	2.10	Work on attorney biographies and charts for interim fee application	525.00
08/04/17	J. A. Georges	0.90	Prepare audit response letter March 31, 2017 to July 31, 2017; communications with E. Phillips regarding same	225.00
08/04/17	R. W. Hosking	0.60	Emails/conference with J. Pricener regarding employee-related issues/matters	420.00
08/04/17	R. W. Hosking	0.50	Internal conferences regarding employee-related issues	350.00
08/04/17	A. R. D. Paine	1.80	Review docket for new and significant developments in bankruptcy case and prepare and circulate summary of developments to interested	666.00

K&amp;L GATES

Invoice # 3426895  
0236915.00043  
Page 3 of 9

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			attorneys	
08/04/17	E. D. Phillips	2.50	Prepare audit letter response materials	925.00
08/05/17	A. Campana	3.80	Finish studying and reviewing last queries of debtors' counsel and reply with a structured email	1,406.00
08/07/17	A. Campana	4.20	Review and study email of debtors' counsel regarding additional queries related to financing matter	1,554.00
08/07/17	R.M. Fallon	0.40	Follow up e-mails regarding attorney bios needed for interim fee application	100.00
08/07/17	R.M. Fallon	0.40	Update timekeeper chart for interim fee application	100.00
08/07/17	J. A. Georges	0.90	Prepare audit response due diligence supporting documents for archive; communications with E. Phillips, D. Proctor regarding same	225.00
08/07/17	R. W. Hosking	1.00	Internal conferences regarding email from J. Pricener and appropriate communication to employees	700.00
08/07/17	P. Marini	1.00	Conference call with A. Campana regarding Mangiarotti	700.00
08/07/17	P. Marini	1.00	Conference call with Weil and Alix regarding Mangiarotti	700.00
08/07/17	A. R. D. Paine	1.80	Analyze motion to determine scope of creditor committee discovery	666.00
08/08/17	A. Campana	0.80	Review comments of debtors' counsel	296.00
08/08/17	R.M. Fallon	0.30	Exchange of e-mails with attorneys regarding bios for interim fee application	75.00
08/08/17	R.M. Fallon	1.70	Work on preparation of timekeeper biographies for exhibit to interim fee application	425.00
08/08/17	T. C. Ryan	1.20	Review research regarding choice of law provisions in non-disclosure agreements	840.00
08/09/17	A. Campana	1.50	Prepare and take part in the call with debtors' counsel regarding financing matter	555.00
08/11/17	A. R. D. Paine	1.60	Review docket for new and significant developments in bankruptcy case this past week and prepare and circulate	592.00

K&amp;L GATES

Invoice # 3426895  
0236915.00043  
Page 4 of 9

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			summary of same to interested attorneys	
08/14/17	R.M. Fallon	0.10	Follow up on July professional fees	25.00
08/15/17	R.M. Fallon	0.50	Work on timekeeper biographies for interim fee application	125.00
08/15/17	A. R. D. Paine	1.90	Continue preparing draft of First Interim Fee Application	703.00
08/16/17	R.M. Fallon	2.80	Update professional fee statement	700.00
08/16/17	R. W. Hosking	0.60	Internal conferences regarding appropriate person to prepare communication	420.00
08/16/17	R. W. Hosking	0.40	Review email to regulators and news articles	280.00
08/16/17	D. A. Mawhinney	0.30	Review First Interim Fee Application	111.00
08/16/17	A. R. D. Paine	2.00	Complete first draft of First Interim Fee Application	740.00
08/16/17	A. R. D. Paine	0.70	Review bar date order and analysis regarding potential claims issues	259.00
08/17/17	R.M. Fallon	0.20	Discuss with D. Mawhinney status of monthly and interim fee statements	50.00
08/17/17	R.M. Fallon	0.10	Discussion with D. Mawhinney regarding exhibits to interim fee application	25.00
08/17/17	R.M. Fallon	5.20	Updating of fee spreadsheet and creation of related interim fee application exhibits	1,300.00
08/17/17	D. A. Mawhinney	1.80	Review and revise First Interim Fee Application	666.00
08/17/17	D. A. Mawhinney	0.60	Discuss revisions to First Interim Fee Application with A. Paine	222.00
08/17/17	A. R. D. Paine	3.70	Revise draft of First Interim Fee Application to ensure compliance with Local and U.S. Trustee Guidelines for fee applications, and meet with D. Mawhinney to discuss same	1,369.00
08/18/17	R.M. Fallon	5.00	Preparation of monthly and interim fee application	1,250.00
08/18/17	D. A. Mawhinney	0.60	Draft email to T. Ryan regarding 2004 Request from Committee	222.00
08/18/17	A. R. D. Paine	8.40	Revise draft of First Interim Fee Application to ensure compliance with Local and U.S. Trustee Guidelines for fee	3,108.00

K&amp;L GATES

Invoice # 3426895  
0236915.00043  
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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			applications, and prepare summary cover sheet, certification, and proposed order for Fee Application	
08/19/17	D. A. Mawhinney	3.50	Review and revise first interim fee application	1,295.00
08/20/17	A. R. D. Paine	4.10	Revise draft of First Interim Fee Application, including incorporating D. Mawhinney's edits	1,517.00
08/21/17	D. A. Mawhinney	2.90	Further revisions to first interim fee application	1,073.00
08/21/17	D. A. Mawhinney	0.50	Discuss narratives to first interim fee application with T. Ryan	185.00
08/21/17	D. A. Mawhinney	1.00	Further revisions to first interim fee application	370.00
08/21/17	A. R. D. Paine	5.80	Continue revising draft of First Interim Fee Application to ensure compliance with Local and U.S. Trustee Guidelines for fee applications, and revise summary cover sheet, certification, and proposed order for same	2,146.00
08/21/17	A. R. D. Paine	1.10	Review docket for new and significant developments in bankruptcy case this past week and prepare and circulate summary of same to interested attorneys	407.00
08/22/17	R.M. Fallon	1.30	Update professional fee and expense spreadsheet	325.00
08/22/17	R.M. Fallon	2.00	Work on preparing interim fee application exhibits re large chapter 11 case	500.00
08/22/17	D. A. Mawhinney	2.00	Revise first interim fee application and certification of counsel	740.00
08/22/17	D. A. Mawhinney	0.50	Discuss exhibits for first interim fee application with A. Paine, B. Fallon	185.00
08/22/17	A. R. D. Paine	1.60	Continue revising draft of First Interim Fee Application and accompanying exhibits and meet with D. Mawhinney to discuss same	592.00
08/22/17	T. C. Ryan	2.70	Review special counsel and prepare narratives for supplemental application	1,890.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/22/17	T. C. Ryan	1.30	Review and assemble plan to provide e-discovery support for UCC litigation	910.00
08/23/17	R.M. Fallon	0.40	Conference call with M. Meyer regarding preparation of customary comparison chart for interim fee application	100.00
08/23/17	R.M. Fallon	0.40	Meet with A. Paine regarding preparation of interim fee application exhibits	100.00
08/23/17	R.M. Fallon	0.20	Follow up call with M. Meyer regarding comparison chart for interim fee application	50.00
08/23/17	R.M. Fallon	6.00	Updating of Excel workbook and preparation of data for interim fee application and exhibits	1,500.00
08/23/17	D. A. Mawhinney	0.70	Revise, file, and serve Monthly Fee Statement of KLG for July 2017	259.00
08/23/17	A. R. D. Paine	6.70	Continue revising exhibits required for First Interim Fee Application	2,479.00
08/23/17	T. C. Ryan	1.80	Prepare for and conference with co-counsel regarding e-discovery plan	1,260.00
08/24/17	R.M. Fallon	4.00	Work on interim fee application	1,000.00
08/24/17	R.M. Fallon	0.20	Confer with A. Paine re interim fee application	50.00
08/24/17	D. A. Mawhinney	2.10	Review exhibits to first interim fee application	777.00
08/24/17	A. R. D. Paine	2.60	Continue revising exhibits required for First Interim Fee Application and discuss same with D. Mawhinney	962.00
08/24/17	T. C. Ryan	1.50	Analyze Q4 staffing and budget plan for ongoing and new matters	1,050.00
08/24/17	T. C. Ryan	2.40	Review background materials for supplemental narrative in support of fee application	1,680.00
08/25/17	R.M. Fallon	0.30	Prepare timekeeper chart for D. Mawhinney narrative	75.00
08/25/17	D. A. Mawhinney	0.90	Draft fee narrative for non-adverse corporate advice in connection with first interim fee application	333.00
08/25/17	A. R. D. Paine	0.90	Continue revising First Interim Fee Application and content of required exhibits	333.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/25/17	A. R. D. Paine	1.30	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	481.00
08/27/17	D. A. Mawhinney	0.40	Review of First Interim Fee Application	148.00
08/27/17	A. R. D. Paine	3.30	Continue revising First Interim Fee Application and content of required exhibits and discuss same with D. Mawhinney	1,221.00
08/28/17	R.M. Fallon	1.00	Update professional fee statement re payments and holdback for interim fee application	250.00
08/28/17	R.M. Fallon	0.40	Work with D. Mawhinney on interim fee application	100.00
08/28/17	R.M. Fallon	0.20	Update professional fee statement re additional payments received	50.00
08/28/17	R. W. Hosking	1.00	Review and revise employee-related communication	700.00
08/28/17	D. A. Mawhinney	2.20	Revise first interim fee application narratives	814.00
08/28/17	D. A. Mawhinney	0.80	Revise summary of payments on first interim fee application	296.00
08/28/17	A. R. D. Paine	2.50	Continue revising First Interim Fee Application and content of required exhibits	925.00
08/28/17	T. C. Ryan	4.40	Review matter history and prepare narratives for supplemental fee application	3,080.00
08/29/17	R.M. Fallon	2.00	Work on interim fee application exhibits	500.00
08/29/17	D. A. Mawhinney	1.10	Review First Interim Fee Application	407.00
08/29/17	D. A. Mawhinney	0.60	Review revised fee narratives	222.00
08/29/17	A. R. D. Paine	1.30	Review and revise calculations of attorney blended rates for First Interim Fee Application	481.00
08/29/17	A. R. D. Paine	0.90	Begin finalizing required exhibits for fee application	333.00
08/29/17	T. C. Ryan	1.10	Revise supplemental fee narrative	770.00
08/29/17	T. C. Ryan	1.00	Research and resolve representation issues related to serving as conflict counsel in certain bankruptcy matters	700.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/30/17	R.M. Fallon	1.70	Work on narratives chart for interim fee application and other exhibits	425.00
08/30/17	R.M. Fallon	0.50	Revisions to interim fee application exhibits	125.00
08/30/17	D. A. Mawhinney	0.70	Review revised fee narratives	259.00
08/30/17	D. A. Mawhinney	0.20	Draft email to R. Hosking regarding opening of new matters	74.00
08/30/17	D. A. Mawhinney	0.20	Draft email to United States Trustee, Debtors, and Committee regarding first interim fee app	74.00
08/30/17	D. A. Mawhinney	0.90	Confer with C. Dale and J. Wright regarding UST comments to first interim fee application	333.00
08/30/17	D. A. Mawhinney	0.50	Draft language in fee application Appendix B guideline exhibit	185.00
08/30/17	A. R. D. Paine	1.90	Finalize exhibits for interim fee application	703.00
08/30/17	T. C. Ryan	1.00	Prepare draft waivers to serve as co-counsel	700.00
08/30/17	J. A. Wright III	0.30	Conf. with D. Mawhinney re fee application	210.00
08/31/17	D. A. Mawhinney	0.40	Draft emails to UST regarding blend fee rates disclosed in fee application	148.00
08/31/17	D. A. Mawhinney	0.70	Draft email to chambers regarding stipulation enlarging relief from stay response deadline	259.00
08/31/17	D. A. Mawhinney	0.30	Revise Exhibit I to first interim fee application	111.00
08/31/17	A. R. D. Paine	0.80	Monitor claims register and circulate updates regarding important employee proofs of claims	296.00
08/31/17	T. C. Ryan	0.60	Address conflict issues regarding potential representation	420.00
08/31/17	J. A. Wright III	0.10	Emails regarding fee application with UST	70.00
08/31/17	J. A. Wright III	0.20	Review KLG retention papers	140.00
08/31/17	J. A. Wright III	0.10	Conferences with D. Mawhinney regarding same	70.00
TOTAL FEES			178.00 hrs	\$ <u>69,397.00</u>

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**TIMEKEEPER SUMMARY**

M. Beltrami	5.40	hrs at	\$	370.00	/ hr	1,998.00
A. Campana	12.30	hrs at	\$	370.00	/ hr	4,551.00
R.M. Fallon	41.60	hrs at	\$	250.00	/ hr	10,400.00
J. A. Georges	1.80	hrs at	\$	250.00	/ hr	450.00
R. W. Hosking	4.10	hrs at	\$	700.00	/ hr	2,870.00
P. Marini	2.00	hrs at	\$	700.00	/ hr	1,400.00
D. A. Mawhinney	26.70	hrs at	\$	370.00	/ hr	9,879.00
A. R. D. Paine	59.20	hrs at	\$	370.00	/ hr	21,904.00
E. D. Phillips	4.50	hrs at	\$	370.00	/ hr	1,665.00
T. C. Ryan	19.70	hrs at	\$	700.00	/ hr	13,790.00
J. A. Wright III	0.70	hrs at	\$	700.00	/ hr	490.00
TOTAL FEES				178.00	hrs	\$ <u>69,397.00</u>

**DISBURSEMENTS & OTHER CHARGES**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Long Distance Courier	156.63
Westlaw Research	6,033.85
DISBURSEMENTS & OTHER CHARGES	\$ <u>6,190.48</u>

**K&L GATES**

K&L GATES LLP  
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T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : October 23, 2017  
Invoice Number : 3442568  
Services Through : September 30, 2017

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**0236915.00043 Non-adverse corporate matters**

**INVOICE SUMMARY**

Fees	\$ 76,448.00
Disbursements and Other Charges	\$ <u>186.85</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>76,634.85</u></b>

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Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262

BIC Code: IRVTUS3N

ABA: 043000261

Beneficiary: K&L Gates LLP AIS Account

Acct No.: 127-2657

When initiating a wire transfer/ACH, please reference client/matter number on wire information and please send notification to RCAC\_East@klgates.com with details including dollar amount, date and client/matter/invoice number(s).

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/01/17	R. W. Hosking	1.20	Review of open matters	840.00
09/01/17	R. W. Hosking	1.10	Emails and conferences regarding bankruptcy submissions, staffing and related issues	770.00
09/01/17	D. A. Mawhinney	0.40	Draft email to R. Hosking regarding staffing and budget	148.00
09/01/17	A. R. D. Paine	1.00	Monitor claims register and circulate updates regarding important employee proofs of claims	370.00
09/01/17	A. R. D. Paine	2.40	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	888.00
09/01/17	T. C. Ryan	0.80	Address file opening issues for additional matters arising out of debtors' counsel conflict	560.00
09/05/17	R. W. Hosking	0.90	Conferences and follow up regarding current matters, including insurance and related corporate matters	630.00
09/05/17	P. Marini	1.00	Conference call with client regarding letter to Toshiba	700.00
09/05/17	T. C. Ryan	1.00	Address file opening issues related to conflict counsel matter	700.00
09/06/17	P. Marini	2.00	Conference call with Weil re: Italian corporate and finance law matters	1,400.00
09/07/17	R. W. Hosking	1.30	Address open matters by reviewing and summarizing for filings	910.00
09/07/17	R. W. Hosking	1.50	Begin preparation of budgets and staffing, and emails/conferences regarding same	1,050.00
09/08/17	A. R. D. Paine	1.20	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	444.00
09/08/17	T. C. Ryan	1.00	Organize quarterly staffing budget and matter management plan	700.00
09/11/17	R.M. Fallon	0.40	Follow up on supplemental	100.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			disclosures for employment purposes	
09/11/17	R.M. Fallon	0.60	Follow up regarding August monthly fee statement	150.00
09/11/17	A. J. Parker	4.90	Research regarding employment law issue	1,813.00
09/11/17	M. A. Pavlick	0.90	Meeting regarding employee concern and review	630.00
			correspondence regarding same	
09/11/17	T. C. Ryan	0.70	Review background with team regarding inquiry on Pennsylvania employment law	490.00
09/11/17	T. C. Ryan	0.70	Review research on Pennsylvania employment law and factual background	490.00
09/11/17	T. C. Ryan	0.80	Review and revise budget per trustee guidelines	560.00
09/11/17	N. A. Stockey	1.20	Meet with A. Parker regarding employment issues	444.00
09/11/17	J. A. Wright III	0.40	Review original retention papers and order	280.00
09/11/17	J. A. Wright III	1.90	Draft supplemental retention papers for additional matters	1,330.00
09/11/17	J. A. Wright III	0.10	Emails with T. Ryan regarding retention papers	70.00
09/11/17	J. A. Wright III	0.50	Call with T. Ryan regarding retention papers	350.00
09/12/17	R.M. Fallon	0.20	Review case docket and download copies of pleadings for C. Dale's review	50.00
09/12/17	R.M. Fallon	3.90	Work on fee statement for the month of August	975.00
09/12/17	R.M. Fallon	0.20	Discuss August monthly fee statement with J. Wright	50.00
09/12/17	P. Marini	0.50	Exchange of correspondence with Weil re: update on Italian corporate law issue	350.00
09/12/17	A. J. Parker	1.10	Draft summary of research on employment law matters	407.00
09/12/17	M. A. Pavlick	0.90	Phone call with client regarding employee letter	630.00
09/12/17	N. A. Stockey	0.60	Review and analyze research regarding wrongful employment laws issues, including case law, and limitations on actions from A. Parker	222.00
09/12/17	J. A. Wright III	0.30	Emails/Call with T. Ryan regarding supplemental application	210.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/13/17	R.M. Fallon	0.40	Receive and review interim fee application with exhibits for filing	100.00
09/13/17	R.M. Fallon	5.80	Work on August monthly fee statement and spreadsheet	1,450.00
09/13/17	R. W. Hosking	2.10	Review of matters and prepare materials for filings	1,470.00
09/13/17	A. R. D. Paine	0.70	Review interim compensation procedures order, bankruptcy rules, local rules, and guidelines for instructions regarding filing interim fee application and serving courtesy hard copy on court	259.00
09/13/17	M. A. Pavlick	0.50	Follow-up regarding employee concern issues	350.00
09/13/17	J. A. Wright III	1.00	Revise supplemental application as conflicts counsel	700.00
09/14/17	R.M. Fallon	2.50	Prepare and e-file K&L First Interim Fee Application	625.00
09/14/17	R.M. Fallon	0.40	Attend to courtesy copies of K&L First Interim Fee Application to Chambers and US Trustee	100.00
09/14/17	R.M. Fallon	0.20	Correspond with M. Beltrami regarding monthly fee statement	50.00
09/14/17	R.M. Fallon	0.40	Follow up and update disclosures for supplemental employment application of K&L	100.00
09/14/17	R.M. Fallon	0.20	Correspond with J. Wright regarding disclosures for supplemental employment application of K&L	50.00
09/14/17	R.M. Fallon	0.10	Correspondence regarding professional fees	25.00
09/14/17	R.M. Fallon	0.20	Assist J. Wright with K&L supplemental retention application	50.00
09/14/17	R.M. Fallon	2.90	Prepare ECF service list and certificate of service for K&L first interim fee application	725.00
09/14/17	P. Marini	0.20	Sent e-mail to Weil re: corporate law issue - response to letter	140.00
09/15/17	A. Campana	1.20	Review and reply to emails of Weil re: Italian corporate law issues; prepare for the conference call set with the adverse counsels for tomorrow	444.00
09/15/17	R.M. Fallon	0.10	Correspond with C. Dale re supplemental disclosures	25.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/15/17	P. Marini	1.50	Sent e-mail to Weil re: Italian corporate law issues; conf call with Weil re: same; review of documents regarding same	1,050.00
09/15/17	A. R. D. Paine	1.90	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	703.00
09/15/17	M. A. Pavlick	0.50	Evaluate issues related to excluding employee from meeting	350.00
09/15/17	T. C. Ryan	1.10	Arrange for coverage and debrief for legislative hearing	770.00
09/16/17	A. Campana	1.40	Take part in the conference call with Skadden, Weil, Alix Partners, Orsingher and P. Marini re: Italian legal issues and options	518.00
09/18/17	R.M. Fallon	0.20	Correspond with J. Wright regarding disclosures for supplemental affidavit	50.00
09/18/17	R.M. Fallon	0.20	Correspond with team regarding budget	50.00
09/18/17	R.M. Fallon	0.20	Correspond with J. Wright regarding upcoming filings	50.00
09/18/17	R.M. Fallon	0.30	Review reports re disclosure parties	75.00
09/18/17	R.M. Fallon	0.20	Correspond with team re budget	50.00
09/18/17	R. W. Hosking	1.30	Review and approval of bankruptcy court filings, including my declaration and related documents	910.00
09/18/17	R. W. Hosking	1.40	Emails to/from K&LG lawyers regarding planning, staffing and pleadings and notes regarding same	980.00
09/18/17	P. Marini	0.50	E-mail to Weil to answer questions regarding letter	350.00
09/18/17	J. A. Wright III	0.60	Revise supplemental application and Hosking's declaration	420.00
09/18/17	J. A. Wright III	0.30	Email R. Hosking regarding supplemental declaration	210.00
09/19/17	R.M. Fallon	0.20	Coordinate with T. Heid regarding new matter regarding scope of employment	50.00
09/19/17	S. Germani	2.00	Exchange of correspondence with Weil re: coordination for	740.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			corporate meeting and updates on the content of the resolutions adopted thereafter; attending phone conversation with S. Grosso re: update and follow up after the meeting and next steps	
09/19/17	P. Marini	1.00	Reviewing correspondence regarding Italian law issues	700.00
09/20/17	S. Germani	2.00	Further analysis on Italian corporate law issues; internal meeting with P. Marini for discussion thereon and formulating clarification to Weil; reviews and comments to the corporate meeting dated Sep. 19	740.00
09/20/17	R. W. Hosking	1.00	Final review of pleadings and declaration and notes regarding same	700.00
09/20/17	R. W. Hosking	0.50	Emails to/from J. Wright regarding pleadings	350.00
09/20/17	P. Marini	2.50	Internal meeting with S. Germani re: Italian corporate laws issues; exchange of emails and conference call re: same	1,750.00
09/20/17	J. A. Wright III	0.20	Emails with R. Hosking regarding supplemental application and declaration	140.00
09/20/17	J. A. Wright III	1.10	Revise supplemental application and proposed order and email Weil regarding same	770.00
09/21/17	R.M. Fallon	0.40	Update August budget figures	100.00
09/21/17	R.M. Fallon	0.40	Update professional fee spreadsheet	100.00
09/21/17	R.M. Fallon	3.50	Prepare August monthly fee statement	875.00
09/21/17	R.M. Fallon	0.30	Draft cover letter for August monthly fee statement	75.00
09/21/17	R.M. Fallon	0.70	Prepare internal WEC August monthly fee statement re 80% breakdown	175.00
09/21/17	R.M. Fallon	0.20	Revisions to August fee statement	50.00
09/21/17	R.M. Fallon	0.30	Review of parties re supplemental employment disclosures	75.00
09/21/17	R.M. Fallon	0.10	Discuss with J. Wright August fee statement	25.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/21/17	R. W. Hosking	0.90	Review of open matters for substance and staffing/strategy	630.00
09/21/17	R. W. Hosking	0.30	Notes regarding staffing/strategy	210.00
09/21/17	P. Marini	2.00	Internal meeting with S. Germani re: Italian corporate law issues and discussions on the alternative scenarios	1,400.00
09/21/17	J. A. Wright III	0.10	Emails with Weil regarding KLG supplemental retention papers	70.00
09/22/17	P. Marini	0.50	Review of WEC response letter	350.00
09/22/17	P. Marini	0.50	Conference call with client regarding update on Italian corporate issues	350.00
09/22/17	A. R. D. Paine	1.20	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	444.00
09/22/17	J. A. Wright III	0.70	Revise monthly fee statements	490.00
09/22/17	J. A. Wright III	0.40	Call with D. Mawhinney regarding monthly fee statement	280.00
09/24/17	J. A. Wright III	0.70	Review and comment on August invoices	490.00
09/25/17	R.M. Fallon	0.10	Correspond with team regarding budget and staffing plan	25.00
09/25/17	R.M. Fallon	0.40	Meet with J. Wright regarding fee statement and staffing plan	100.00
09/25/17	R.M. Fallon	0.20	Scan and email edits to fee statement to T. Doyle	50.00
09/25/17	R.M. Fallon	0.10	Discuss AFA with J. Wright	25.00
09/25/17	R.M. Fallon	0.10	Discuss edits re monthly fee statement	25.00
09/25/17	S. Germani	3.50	Legal research re: Italian corporate legal issues and draft exchange of correspondence in connection therewith	1,295.00
09/25/17	R. W. Hosking	1.30	Review and revise staffing and budget plans, including review of matters	910.00
09/25/17	J. A. Wright III	0.30	Conf. with R. Fallon regarding Westinghouse August invoices	210.00
09/25/17	J. A. Wright III	0.10	Call with T. Ryan	70.00
09/25/17	J. A. Wright III	0.20	Revise fee statement	140.00
09/25/17	J. A. Wright III	0.10	Email T. Ryan	70.00
09/25/17	J. A. Wright III	0.10	Revise WEC staffing plan	70.00
09/25/17	J. A. Wright III	0.10	Conf. with R. Fallon regarding same	70.00

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DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/25/17	J. A. Wright III	0.60	Revise supplemental retention application	420.00
09/25/17	J. A. Wright III	0.20	Email UST regarding same	140.00
09/26/17	S. Germani	4.70	Exchange of correspondence with Weil and WEC regarding further analysis and updates on the possible scenarios and next steps	1,739.00
09/26/17	P. Marini	1.50	Calls and exchange of e-mails regarding corporate law procedure	1,050.00
09/26/17	T. C. Ryan	0.50	Resolve billing issues for compliance with bankruptcy court requirements	350.00
09/26/17	J. A. Wright III	0.30	Revise proposed order per UST comments	210.00
09/26/17	J. A. Wright III	0.30	Confs. with R. Fallon regarding August invoice revisions and budget and staffing plan.	210.00
09/26/17	J. A. Wright III	0.10	Emails with UST regarding same	70.00
09/26/17	J. A. Wright III	0.70	Finalize application papers	490.00
09/26/17	J. A. Wright III	0.10	Email T. Ryan regarding same	70.00
09/27/17	R.M. Fallon	0.20	Correspondence regarding e-DAT follow up	50.00
09/27/17	R.M. Fallon	0.70	Attend to reports for current staffing and staffing budget	175.00
09/27/17	S. Germani	2.50	Review and analysis regarding Italian legal issues	925.00
09/27/17	R. W. Hosking	0.70	Conferences and emails with client and consultant	490.00
09/27/17	P. Marini	5.00	Conference calls and meetings regarding Italian legal issues	3,500.00
09/27/17	A. R. D. Paine	0.70	Review docket entries, scheduling orders, and fee application-related filings to determine whether and when a hearing date or objection deadline had been scheduled for the first interim fee applications	259.00
09/27/17	J. A. Wright III	0.10	Email/call with J. Chiccarino regarding e-DAT invoice question	70.00
09/27/17	J. A. Wright III	0.10	Revise supplemental application	70.00
09/27/17	J. A. Wright III	0.10	Email Weil regarding same	70.00
09/27/17	J. A. Wright III	0.10	Revise staffing plan and email same to KLG team	70.00
09/27/17	J. A. Wright III	0.20	Email L. Donahue regarding	140.00

K&amp;L GATES

Invoice # 3442568  
0236915.00043  
Page 9 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
09/28/17	F. Carloni	0.40	supplemental application Consider incoming potential regulatory issues regarding Italian legal matter	280.00
09/28/17	R.M. Fallon	0.10	Revisions to exhibit for Hosking's declaration	25.00
09/28/17	R.M. Fallon	0.20	Review hearing notice and calendar same	50.00
09/28/17	R.M. Fallon	0.20	Update pro hac applications	50.00
09/28/17	R.M. Fallon	1.60	Revisions to professional fee spreadsheet	400.00
09/28/17	R.M. Fallon	2.10	Revisions to monthly fee statement	525.00
09/28/17	R.M. Fallon	0.20	Revise monthly fee statement cover letter	50.00
09/28/17	R.M. Fallon	0.40	Revisions to Westinghouse internal August fee statement re break out	100.00
09/28/17	S. Germani	3.50	Further queries from Weil re: Italian corporate legal matter; exchange of correspondence and coordination with internal team for regulatory related issues; internal meeting with P. Marini for updates	1,295.00
09/28/17	P. Marini	1.00	Internal meeting with S. Germani re: Italian legal matter	700.00
09/28/17	V. Salvadori di Wies	4.80	Considering Italian tax issues concerning concerning approach to legal matter	3,360.00
09/28/17	J. A. Wright III	0.10	Finalize budget and staffing plan for August/November and email regarding same	70.00
09/28/17	J. A. Wright III	0.20	Finalize supplemental application and declaration	140.00
09/28/17	J. A. Wright III	0.20	Confs. with R. Fallon regarding filing and service for same	140.00
09/28/17	J. A. Wright III	0.20	Emails with Weil, KCC regarding same	140.00
09/29/17	A. Campana	1.20	Take part in the introductory conf call with M. Trabatti of Alix Italy together with P. Marini re: approach to Italian legal matter	444.00
09/29/17	A. Campana	0.80	Study Italian legal matter; email and talk with P. Marini re: results to be delivered to WEC	296.00
09/29/17	R.M. Fallon	4.00	Work on revisions to monthly statement	1,000.00
09/29/17	R.M. Fallon	0.20	Discussions with J. Wright	50.00

**K&L GATES**

Invoice # 3442568  
0236915.00043  
Page 10 of 11

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			regarding revisions to monthly statement	
09/29/17	R.M. Fallon	0.30	Prepare cover letter and arrange for delivery to Chambers re supplemental employment application	75.00
09/29/17	R.M. Fallon	1.00	Additional edits to monthly statement and provide redlines of same	250.00
09/29/17	S. Germani	3.50	Reviewing preliminary draft of the memo prepared for client	1,295.00
09/29/17	S. Jones	0.70	Telephone conference with M. Rush and T. Ryan regarding investigation background	490.00
09/29/17	A. R. D. Paine	2.80	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	1,036.00
09/29/17	A. J. Parker	2.10	Research regarding potential claims under Pennsylvania and federal law; draft summary of research	777.00
09/29/17	M. A. Pavlick	0.30	Review employee letter and evaluate SOL issues	210.00
09/29/17	T. C. Ryan	1.20	Follow-up on potential employment claim	840.00
09/29/17	V. Salvadori di Wies	4.50	Considering Italian tax issues concerning Italian legal matter	3,150.00
09/29/17	N. A. Stockey	0.90	Review correspondence from employee and legal analysis regarding SOL and employment issues	333.00
09/29/17	J. A. Wright III	0.30	Confs. with R. Fallon regarding August invoices	210.00
TOTAL FEES				\$ <u>76,448.00</u>
		156.80 hrs		

K&L GATES

Invoice # 3442568  
0236915.00043  
Page 11 of 11

**TIMEKEEPER SUMMARY**

A. Campana	4.60	hrs at	\$	370.00	/ hr	1,702.00
F. Carloni	0.40	hrs at	\$	700.00	/ hr	280.00
R.M. Fallon	37.80	hrs at	\$	250.00	/ hr	9,450.00
S. Germani	21.70	hrs at	\$	370.00	/ hr	8,029.00
R. W. Hosking	15.50	hrs at	\$	700.00	/ hr	10,850.00
S. Jones	0.70	hrs at	\$	700.00	/ hr	490.00
P. Marini	19.70	hrs at	\$	700.00	/ hr	13,790.00
D. A. Mawhinney	0.40	hrs at	\$	370.00	/ hr	148.00
A. R. D. Paine	11.90	hrs at	\$	370.00	/ hr	4,403.00
A. J. Parker	8.10	hrs at	\$	370.00	/ hr	2,997.00
M. A. Pavlick	3.10	hrs at	\$	700.00	/ hr	2,170.00
T. C. Ryan	7.80	hrs at	\$	700.00	/ hr	5,460.00
V. Salvadori di Wiesenhoff	9.30	hrs at	\$	700.00	/ hr	6,510.00
N. A. Stockey	2.70	hrs at	\$	370.00	/ hr	999.00
J. A. Wright III	13.10	hrs at	\$	700.00	/ hr	9,170.00
<b>TOTAL FEES</b>				<b>156.80</b>	<b>hrs</b>	<b>\$ <u>76,448.00</u></b>

**DISBURSEMENTS & OTHER CHARGES**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Long Distance Courier	40.39
Telephone / Conference Calls / Fx Line Trans	2.42
Westlaw Research	144.04
<b>DISBURSEMENTS &amp; OTHER CHARGES</b>	<b>\$ <u>186.85</u></b>

**K&L GATES**

K&L GATES LLP  
K&L GATES CENTER  
210 SIXTH AVENUE  
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T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : November 13, 2017  
Invoice Number : 3450609  
Services Through : October 31, 2017

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**0236915.00043 Non-adverse corporate matters**

**INVOICE SUMMARY**

Fees	\$ 18,057.00
Disbursements and Other Charges	\$ <u>564.07</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>18,621.07</u></b>

---

Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262

BIC Code: IRVTUS3N

ABA: 043000261

Beneficiary: K&L Gates LLP AIS Account

Acct No.: 127-2657

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K&amp;L GATES

Invoice # 3450609  
0236915.00043  
Page 2 of 5FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/02/17	C.A. Dale III	0.60	Confer and correspond with T. Ryan regarding sale and governance issues	420.00
10/02/17	R.M. Fallon	0.40	Receipt of final invoices for updating of August monthly fee statement	100.00
10/02/17	S. Jones	0.30	Review email correspondence regarding governance issues	210.00
10/02/17	J. A. Wright III	0.30	Conference with C. Dale regarding case developments	210.00
10/03/17	C.A. Dale III	1.00	Calls with client regarding governance and sale issues	700.00
10/03/17	R.M. Fallon	2.30	Review and pull together final exhibits for monthly fee statement and prep package for J. Wright	575.00
10/03/17	R.M. Fallon	0.30	Coordinate circulation of K&L monthly fee statement to notice parties	75.00
10/03/17	R.M. Fallon	0.40	Prepare Westinghouse internal version of K&L monthly fee statement	100.00
10/03/17	R.M. Fallon	0.40	Collect LEDES files for J. Wright and reporting to US Trustee	100.00
10/03/17	S. Jones	1.00	Review email correspondence and conference regarding governance issues	700.00
10/03/17	J. A. Wright III	0.40	Review and file KLG August monthly fee statement	280.00
10/03/17	J. A. Wright III	0.10	Email same to service parties	70.00
10/03/17	J. A. Wright III	0.10	Emails with US Trustee	70.00
10/04/17	R.M. Fallon	0.20	Calendar upcoming objection and hearing deadlines	50.00
10/05/17	R.M. Fallon	0.20	Attention to September monthly fee statement	50.00
10/06/17	R.M. Fallon	0.40	Discussions with J. Wright regarding September fee statement and revisions	100.00
10/06/17	J. A. Wright III	1.90	Review and revise invoices for September for privilege and confidentiality concerns.	1,330.00
10/08/17	A. R. D. Paine	1.90	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	703.00

K&amp;L GATES

Invoice # 3450609  
0236915.00043  
Page 3 of 5

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/09/17	R.M. Fallon	0.40	Attention to September fee statement	100.00
10/09/17	J. A. Georges	0.30	Prepare timeline at the request of T. Ryan	75.00
10/09/17	A. J. Parker	3.50	Draft and revise memorandum regarding substantive legal issues relating to potential employee related issue	1,295.00
10/09/17	A. J. Parker	0.40	Phone conference with M. Pavlick regarding issues in memorandum	148.00
10/09/17	M. A. Pavlick	0.40	Review and revise memorandum regarding employee claim	280.00
10/09/17	M. A. Pavlick	0.80	Discuss Section 7 issues with A. Parker and follow up regarding same	560.00
10/09/17	T. C. Ryan	1.70	Review and revise follow-up memorandum on employment issue	1,190.00
10/10/17	R.M. Fallon	0.60	Review narratives and correspond with Milan office regarding fee statement	150.00
10/10/17	R.M. Fallon	0.10	Correspond with D. Mawhinney re payment on fees	25.00
10/10/17	R.M. Fallon	0.10	Review Order granting K&L supplemental employment application	25.00
10/10/17	R.M. Fallon	0.10	Correspond with V. Martinez regarding narratives	25.00
10/10/17	J. A. Wright III	0.20	Review docket regarding notice of presentment for KLG retention	140.00
10/10/17	J. A. Wright III	0.20	Emails regarding KLG retention	140.00
10/10/17	J. A. Wright III	0.10	Prepared proposed order regarding KLG retention supplement	70.00
10/10/17	J. A. Wright III	0.20	Email chambers regarding KLG retention supplement	140.00
10/10/17	J. A. Wright III	0.10	Review order regarding KLG retention supplement and emails regarding same	70.00
10/10/17	J. A. Wright III	0.50	Review and comment on September invoices for privilege and confidentiality	350.00
10/11/17	R.M. Fallon	3.20	Review J. Wright's edits and revise fee statement accordingly	800.00
10/12/17	R.M. Fallon	0.20	Discuss monthly statement and compensation procedures with	50.00

## K&amp;L GATES

Invoice # 3450609  
0236915.00043  
Page 4 of 5

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/13/17	R.M. Fallon	0.40	J. Wright Follow up on monthly fee statement	100.00
10/13/17	A. R. D. Paine	2.30	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	851.00
10/13/17	T. C. Ryan	0.80	Conference with client regarding employment matter	560.00
10/13/17	T. C. Ryan	0.70	Review and revise September pro formas regarding confidentiality and privilege	490.00
10/13/17	J. A. Wright III	0.10	Conference with R. Fallon regarding September bill review	70.00
10/13/17	J. A. Wright III	0.30	Review September invoices for confidentiality and privilege	210.00
10/16/17	R.M. Fallon	2.00	Edits to September monthly statements and confer with J. Wright regarding same	500.00
10/16/17	J. A. Wright III	0.50	Review and comment on September invoices for privilege and confidentiality.	350.00
10/17/17	R.M. Fallon	0.30	Attention to monthly fee statement re E-DAT fees	75.00
10/19/17	R.M. Fallon	0.20	Update professional fee spreadsheet re interim fees	50.00
10/19/17	R.M. Fallon	0.50	Reconcile holdback fees re interim payment and follow up on breakdown for WEC	125.00
10/20/17	R.M. Fallon	0.40	Revise fee and expense breakout for WEC internally regarding holdback fees	100.00
10/20/17	A. R. D. Paine	1.40	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	518.00
10/20/17	J. A. Wright III	0.10	Emails with KLG team regarding holdback fees	70.00
10/20/17	J. A. Wright III	0.10	Email client regarding holdback fee approval	70.00
10/23/17	R.M. Fallon	4.00	Updating of professional fee spreadsheet re monthly fees	1,000.00
10/24/17	R.M. Fallon	1.20	Update professional fee spreadsheet	300.00
10/26/17	R.M. Fallon	0.80	Update professional fee	200.00

**K&L GATES**

Invoice # 3450609  
0236915.00043  
Page 5 of 5

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
10/26/17	R.M. Fallon	1.20	spreadsheet Prepare September monthly fee statement and cover letter	300.00
10/27/17	R.M. Fallon	0.20	Discuss with and e-mail D. Mawhinney LEDES files for US Trustee	50.00
10/27/17	D. A. Mawhinney	0.70	Revise, file, and circulate September 2016 KLG Fee Statement	259.00
10/30/17	A. R. D. Paine	0.90	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	333.00
	TOTAL FEES		44.40 hrs	\$ <u>18,057.00</u>

**TIMEKEEPER SUMMARY**

C.A. Dale III	1.60	hrs at	\$ 700.00 / hr	1,120.00
R.M. Fallon	20.50	hrs at	\$ 250.00 / hr	5,125.00
J. A. Georges	0.30	hrs at	\$ 250.00 / hr	75.00
S. Jones	1.30	hrs at	\$ 700.00 / hr	910.00
D. A. Mawhinney	0.70	hrs at	\$ 370.00 / hr	259.00
A. R. D. Paine	6.50	hrs at	\$ 370.00 / hr	2,405.00
A. J. Parker	3.90	hrs at	\$ 370.00 / hr	1,443.00
M. A. Pavlick	1.20	hrs at	\$ 700.00 / hr	840.00
T. C. Ryan	3.20	hrs at	\$ 700.00 / hr	2,240.00
J. A. Wright III	5.20	hrs at	\$ 700.00 / hr	3,640.00
	TOTAL FEES		44.40 hrs	\$ <u>18,057.00</u>

**DISBURSEMENTS & OTHER CHARGES**

DESCRIPTION	AMOUNT
Charge for Transcripts	42.00
Company Search	4.50
Filing Fees	400.00
Long Distance Courier	79.50
Pacer Research	6.90
Taxi / Cab Fare	31.17
DISBURSEMENTS & OTHER CHARGES	\$ <u>564.07</u>

**K&L GATES**

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210 SIXTH AVENUE  
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T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : December 14, 2017  
Invoice Number : 3464385  
Services Through : November 30, 2017

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**0236915.00043 Non-adverse corporate matters**

**INVOICE SUMMARY**

Fees	\$ 9,602.00
Disbursements and Other Charges	\$ <u>329.42</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>9,931.42</u></b>

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BIC Code: IRVTUS3N

ABA: 043000261

Beneficiary: K&L Gates LLP AIS Account

Acct No.: 127-2657

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Invoice # 3464385  
0236915.00043  
Page 2 of 4FEES

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
11/02/17	A. R. D. Paine	0.30	Confirm interim compensation procedures and calendar deadlines for circulating and filing second interim fee application	111.00
11/05/17	J. A. Wright III	3.00	Review and revise October invoices for privilege and confidentiality	2,100.00
11/06/17	A. R. D. Paine	2.10	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	777.00
11/07/17	R.M. Fallon	0.40	Draft e-mail memo regarding professional fees	100.00
11/07/17	D. A. Mawhinney	0.20	Revise email to T. Ryan regarding fee statements	74.00
11/09/17	R.M. Fallon	0.10	Follow up regarding monthly fee statement	25.00
11/10/17	R.M. Fallon	0.10	Follow up on monthly fee statement	25.00
11/10/17	R.M. Fallon	0.10	Calendar case deadlines	25.00
11/13/17	R.M. Fallon	0.80	Prepare WEC internal report for fee breakdown on September monthly fee statement	200.00
11/13/17	A. R. D. Paine	1.00	Review and summarize new docket entries representing significant developments in bankruptcy case over the past week and circulate summary to interested attorneys	370.00
11/13/17	J. A. Wright III	0.10	Conference with D. Mawhinney regarding October invoices	70.00
11/14/17	R.M. Fallon	6.40	Update profession fee spreadsheet for October statement and prepare monthly fee statement	1,600.00
11/15/17	R.M. Fallon	1.40	Updating of professional fee spreadsheet	350.00
11/15/17	R.M. Fallon	0.60	Revise monthly fee statement and cover letter	150.00
11/15/17	R.M. Fallon	0.20	Call with L. Ickes re e-DAT statements	50.00
11/15/17	D. A. Mawhinney	0.30	Draft email to D. Anundson regarding payment of fees	111.00
11/16/17	R.M. Fallon	0.70	Revisions to and finalize	175.00

K&amp;L GATES

Invoice # 3464385  
0236915.00043  
Page 3 of 4

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
			October monthly fee statement for filing	
11/16/17	D. A. Mawhinney	0.80	Review, revise, and file October fee statement	296.00
11/20/17	R.M. Fallon	0.60	Correspond regarding payment of professional fees and update fee spreadsheet	150.00
11/20/17	J. A. Georges	0.20	Respond to A. Cashman, A. Parker request regarding ESI date ranges for J. Gutierrez	50.00
11/20/17	J. A. Georges	0.30	Communications with e-DAT regarding same	75.00
11/21/17	R.M. Fallon	0.20	Correspond regarding fee payment and update fee spreadsheet accordingly	50.00
11/27/17	A. R. D. Paine	1.80	Review and summarize new docket entries representing significant developments in bankruptcy case over the past two weeks and circulate summary to interested attorneys	666.00
11/28/17	R.M. Fallon	1.20	Prepare internal monthly fee statement for WEC regarding breakdown	300.00
11/28/17	A. R. D. Paine	0.60	Review and summarize letter and response letter regarding employee benefits issue.	222.00
11/30/17	R.M. Fallon	0.20	Discuss with D. Mawhinney preparation of Second Interim Fee Application	50.00
11/30/17	R.M. Fallon	0.80	Begin drafting of second interim fee spreadsheet	200.00
11/30/17	D. A. Mawhinney	1.30	Draft Second Interim Fee Application	481.00
11/30/17	D. A. Mawhinney	0.70	Draft email to T. Ryan, J. Wright, B. Fallon regarding fee narratives for Second Interim Fee Application	259.00
11/30/17	J. A. Wright III	0.40	Conferences with D. Mawhinney regarding interim fee application	280.00
11/30/17	J. A. Wright III	0.10	Emails with T. Ryan, D. Mawhinney regarding interim fee application.	70.00
11/30/17	J. A. Wright III	0.10	Review AFA regarding notice issue	70.00
11/30/17	J. A. Wright III	0.10	Conference with D. Mawhinney regarding notice issue.	70.00
TOTAL FEES			27.20 hrs	\$ <u>9,602.00</u>

K&L GATES

Invoice # 3464385  
0236915.00043  
Page 4 of 4

**TIMEKEEPER SUMMARY**

R.M. Fallon	13.80	hrs at	\$ 250.00	/ hr	3,450.00
J. A. Georges	0.50	hrs at	\$ 250.00	/ hr	125.00
D. A. Mawhinney	3.30	hrs at	\$ 370.00	/ hr	1,221.00
A. R. D. Paine	5.80	hrs at	\$ 370.00	/ hr	2,146.00
J. A. Wright III	3.80	hrs at	\$ 700.00	/ hr	2,660.00
TOTAL FEES			27.20	hrs	\$ <u>9,602.00</u>

**DISBURSEMENTS & OTHER CHARGES**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Couriers	5.93
ESI Conversion	133.36
Long Distance Courier	190.13
DISBURSEMENTS & OTHER CHARGES	\$ <u>329.42</u>

**K&L GATES**

K&L GATES LLP  
K&L GATES CENTER  
210 SIXTH AVENUE  
PITTSBURGH, PA 15222-2613  
T +1 412 355 6500 F +1 412 355 6501 klgates.com  
Tax ID No. 25 0921018

Westinghouse Electric Co. LLC  
1000 Westinghouse Drive  
Cranberry Township, PA 16066

Invoice Date : September 28, 2017  
Invoice Number : 3426896  
Services Through : August 31, 2017

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**0236915.00044 Represent client in responding to third-party subpoena from the U.S. DOJ.**

**INVOICE SUMMARY**

Fees	\$ 1,221.00
Disbursements and Other Charges	\$ 66.44
<b>CURRENT INVOICE DUE</b>	<b>\$ 1,287.44</b>

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Due and Payable upon Receipt

Mail: K&L Gates LLP, K&L Gates Center – RCAC, 210 Sixth Ave, Pittsburgh, PA 15222

Wire Transfer Instructions: Receiving Bank: The Bank of New York Mellon, 500 Ross Street, Pittsburgh, PA 15262

BIC Code: IRVTUS3N

ABA: 043000261

Beneficiary: K&L Gates LLP AIS Account

Acct No.: 127-2657

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Invoice # 3426896  
0236915.00044  
Page 2 of 2

**FEES**

DATE	NAME	HOURS	DESCRIPTION	AMOUNT
08/08/17	A. R. Cashman	1.20	Review documents responsive to DOJ third-party subpoena and prepare them to be processed and produced	444.00
08/09/17	J. A. Chiccarino	0.70	Coordinate with litigation support to process documents for production	259.00
08/11/17	A. R. Cashman	0.20	Correspond with DOJ and WEC regarding status of production in response to third-party subpoena	74.00
08/14/17	A. R. Cashman	0.60	Coordinate production of documents responsive to DOJ third-party subpoena	222.00
08/15/17	A. R. Cashman	0.30	Draft letter to DOJ enclosing production	111.00
08/17/17	A. R. Cashman	0.10	Send production to DOJ and Southern's counsel	37.00
08/18/17	A. R. Cashman	0.20	Coordinate with E. Schneider and L. Campagna regarding production	74.00
	TOTAL FEES		3.30 hrs	\$ <u>1,221.00</u>

**TIMEKEEPER SUMMARY**

A. R. Cashman	2.60	hrs at	\$	370.00	/ hr	962.00
J. A. Chiccarino	0.70	hrs at	\$	370.00	/ hr	259.00
	TOTAL FEES		3.30	hrs		\$ <u>1,221.00</u>

**DISBURSEMENTS & OTHER CHARGES**

DESCRIPTION	AMOUNT
ESI Conversion	43.65
Long Distance Courier	22.79
DISBURSEMENTS & OTHER CHARGES	\$ <u>66.44</u>